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DISPATCH NO. []

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DATE: FEB 14 1956

TO :

FROM :

SUBJECT : General - Administrative/Finance

Specific - Transmittal of U. S. Treasury Check No. 11,305,138,
dated 6 February 1956

REFERENCE: REECO Letter Invoice No. RTH-5861-T, dated 6 January 56.

Transmitted herewith is subject check in the amount of \$193.50
drawn in favor of Reynolds Electrical and Engineering Co., Inc. This
payment represents reimbursement for meal and housing charges during the
period 12 December 1955 through 1 January 1956.

Attachment:

Check No. 11,305,138

13 Feb 1956

Distribution:

- 0&1 - Addressee w/att
- 3 - [] (Fin)
- 4 - REECO (Fin)
- 5 - FS-99 (Fin)
- 6 - Chrono

PCS/DCI []

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DOCUMENT NO. _____

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S G

NEXT REVIEW DATE: _____

AUTH: HR 10-2

DATE: 25/1/82 REVIEWER: 064540